

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANGELA AMMONS

Debtor(s)

Case No. 17-04392

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/15/2017.
- 2) The plan was confirmed on 04/17/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/29/2018.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,520.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$3,520.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$874.79
Court Costs \$0.00
Trustee Expenses & Compensation \$162.12
Other \$371.76

TOTAL EXPENSES OF ADMINISTRATION: \$1,408.67

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLIED COLLECTION	Unsecured	307.00	NA	NA	0.00	0.00
CB/CARSON	Unsecured	457.00	NA	NA	0.00	0.00
CHARLES MCCARTHY	Unsecured	2,428.00	NA	NA	0.00	0.00
CNAC OF CHICAGO INC	Unsecured	5,583.00	NA	NA	0.00	0.00
COMENTY BANK	Unsecured	411.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	573.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	5,549.00	NA	216.06	0.00	0.00
GM FINANCIAL	Secured	12,700.00	18,465.06	18,249.00	1,064.82	1,046.51
Golden Valley Lending	Unsecured	NA	1,000.00	1,000.00	0.00	0.00
IL DEPT OF REVENUE	Priority	0.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	13,852.26	13,852.26	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	7,955.00	8,172.61	8,172.61	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,535.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,925.00	NA	NA	0.00	0.00
LAW OFFICE OF EDWARD SZYMANS	Unsecured	0.00	NA	NA	0.00	0.00
LOU HARRIS COMPANY	Unsecured	6,503.00	NA	NA	0.00	0.00
MBB	Unsecured	110.00	NA	NA	110.00	0.00
MIDLAND FUNDING	Unsecured	NA	303.23	303.23	0.00	0.00
MIDSTATE COLLECTION SOLUTIONS	Unsecured	100.00	100.00	100.00	0.00	0.00
MONTGOMERY WARD	Unsecured	187.00	NA	NA	0.00	0.00
NORTHWESTERN MEDICAL GROUP	Unsecured	1,193.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,000.00	1,050.65	1,050.65	0.00	0.00
Penn Credit	Unsecured	44.34	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	7,730.03	773.03	0.00	0.00
REGIONAL ACCEPTANCE CORP	Secured	7,275.00	14,923.53	14,923.53	0.00	0.00
REGIONAL ACCEPTANCE CORP	Unsecured	7,883.00	NA	NA	0.00	0.00
SIR FINANCE CORP	Unsecured	8,080.00	9,035.15	9,035.15	0.00	0.00
Stellar Rec	Unsecured	1,513.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,049.00	839.36	839.36	0.00	0.00
TRACKERS INC COLLECTION	Unsecured	651.00	NA	NA	0.00	0.00
US Dept of Education	Unsecured	1,622.00	1,635.99	1,635.99	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VERIZON	Unsecured	3,676.00	3,606.58	3,606.58	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,249.00	\$1,064.82	\$1,046.51
All Other Secured	\$14,923.53	\$0.00	\$0.00
TOTAL SECURED:	\$33,172.53	\$1,064.82	\$1,046.51
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$13,852.26	\$0.00	\$0.00
TOTAL PRIORITY:	\$13,852.26	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$26,732.66	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$1,408.67</u>	
Disbursements to Creditors	<u>\$2,111.33</u>	
TOTAL DISBURSEMENTS :		<u>\$3,520.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/01/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.